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CONLEY.ROSE

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CONLEY ROSE
A Professional Corporation
7100 JPMorgan Chase Tower
600 Travis Street
Houston, Texas 77002

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Adjustment date: 06/24/2004
6/08/2004 EFSR00D 00000011 032769 10699018
01 FC:1806
01 180.00 CR

Deposit Account Statement

Page 2 of 3

06/03 77	10856439	1391-43300	1201	\$88.00	\$85,370.
06/03 78	10856439	1391-43300	1202	\$72.00	\$85,298.
06/03 92	10856508	2228-00101	2001	\$385.00	\$84,913.
06/03 178	10736193	17879-11801(TECH ID#23031	2051	\$65.00	\$84,848.
06/04 39	80575847	1789-14400	2005	\$80.00	\$84,768.
06/04 40	10858420	5589-07601	1001	\$770.00	\$83,998.
06/04 41	10858420	5589-07601	1202	\$90.00	\$83,908.
06/04 81	10856439	1391-43300	8021	\$40.00	\$83,868.
06/04 429	PCT/US04/17052	1600-10000	1601	\$300.00	\$83,568.
06/04 430	PCT/US04/17052	1600-10000	1602	\$1,000.00	\$82,568.
06/04 431	PCT/US04/17052	1600-10000	1701	\$1,053.00	\$81,515.
06/04 1362	1838789	1381-00500	7205	\$100.00	\$81,415.
06/04 1363	1838789	1381-00500	7201	\$400.00	\$81,015.
06/07 1	PCT/US03/13833	2223-02401	1604	\$840.00	\$80,175.
06/07 2	10121399	1391-13005	1252	\$420.00	\$79,755.
06/07 3	10121399	1391-13005	1201	\$258.00	\$79,497.
06/07 76	09902837	5298-05400	1501	\$1,330.00	\$78,167.
06/07 77	09902837	5298-05400	8001	\$12.00	\$78,155.
06/07 129	PCT/US03/36471	1391-37401	1605	\$600.00	\$77,555.
06/07 130	PCT/US03/36471	1391-37401	1705	\$162.00	\$77,393.
06/07 213	10480679	2282-00100	2817	\$65.00	\$77,328.
06/07 214	10480679	2282-00100	8021	\$40.00	\$77,288.
06/07 314	PCT/US03/37186	1789-09702	1605	\$600.00	\$76,688.
06/07 315	PCT/US03/37186	1789-09702	1705	\$162.00	\$76,526.
06/07 332	PCT/US03/35892	1856-21002	1605	\$600.00	\$75,926.
06/07 333	PCT/US03/35892	1856-21002	1705	\$162.00	\$75,764.
06/07 419	10497237	2085-02000	1611	\$1,080.00	\$74,684.
06/07 420	10497237	2085-02000	1615	\$450.00	\$74,234.
06/07 421	10497237	2085-02000	1614	\$602.00	\$73,632.
06/08 7	09605266	SBI-066	1202	\$54.00	\$73,578.
06/08 10	10317936	1856-19101	1806	\$180.00	\$73,398.
06/08 11	10699018	1856-29800	1806	\$180.00	\$73,218.
06/08 56	10780049	1858-40100	1051	\$130.00	\$73,088.
06/08 76	10741718	1856-23101 9595.0-01	8021	\$40.00	\$73,048.
06/08 85	10860949	2308-00200 DAR	2001	\$385.00	\$72,663.
06/08 91	10777008	2105-01001	2051	\$65.00	\$72,598.
06/08 127	10780049	1856-40100 (9952.0-02)	8021	\$40.00	\$72,558.
06/08 157	10478938		8021	\$40.00	\$72,518.
06/08 193	10858420	5589-07601	8021	\$40.00	\$72,478.
06/08 213	10853797		8021	\$40.00	\$72,438.
06/09 47	10726402	1787-15300	1251	\$110.00	\$72,328.

START BALANCE	SUM OF CHARGES	SUM OF REPLENISHMENTS	END BALANCE
\$92,965.00	\$20,637.00	\$0.00	\$72,328.00

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Deposit Account Statement

Requested Statement Month:

June 2004

Deposit Account Number:

032769

Name:

CONLEY ROSE, P.C.

Attention:

ATTN: PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77263-3267

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	21	10854971	1030-20805	1001	\$770.00	\$92,195.
06/01	82	PCT/US04/16133	1858-14801	1801	\$300.00	\$91,895.
06/01	83	PCT/US04/16133	1858-14801	1603	\$300.00	\$91,595.
06/01	84	PCT/US04/16133	1858-14801	1701	\$1,053.00	\$90,542.
06/01	85	PCT/US04/16133	1858-14801	8007	\$20.00	\$90,522.
06/01	157	10852647	1391-38500(2003-IP-008407	8021	\$40.00	\$90,482.
06/02	13	10804451	5868-02804	1001	\$770.00	\$89,712.
06/02	14	10804451	5868-02804	1202	\$198.00	\$89,514.
06/02	34	10044445	0032/010321	1251	\$110.00	\$89,404.
06/02	36	10769542	1789-03508	8021	\$40.00	\$89,364.
06/02	58	10706644	1856-36301 (9782.0-02)JLJ	1460	\$130.00	\$89,234.
06/02	289	PCT/US04/16646	2167-01001	1601	\$300.00	\$88,934.
06/02	290	PCT/US04/16646	2167-01001	1603	\$300.00	\$88,634.
06/02	291	PCT/US04/16646	2167-01001	1701	\$1,053.00	\$87,581.
06/02	292	PCT/US04/16646	2167-01001	8007	\$20.00	\$87,561.
06/02	778	10844852	2253-01301	8021	\$40.00	\$87,521.
06/02	779	10844852		8021	\$40.00	\$87,481.
06/02	808	10845569	225301302	8021	\$40.00	\$87,441.
06/02	813	10845569	2253-01301	8021	\$40.00	\$87,401.
06/03	1	10342723	2167-00200	2202	\$36.00	\$87,365.
06/03	2	10688503	5869-04301	1201	\$86.00	\$87,279.
06/03	2	09870614	AUS920010265	1202	\$36.00	\$87,243.
06/03	15	10856967	2291-00100 CWS	2001	\$385.00	\$86,858.
06/03	16	10856967	2291-00100 CWS	2202	\$36.00	\$86,822.
06/03	26	10736446	5868-01800	8021	\$40.00	\$86,782.
06/03	27	10141720	1800-07200	1201	\$516.00	\$86,266.
06/03	74	10736193	17879-11801(TECH ID#23031	8021	\$40.00	\$86,226.
06/03	76	10856439	1391-43300	1001	\$770.00	\$85,458.